



WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

# INVOICE

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
STRATEGIC MEDIA SERVICES  
ATTN: ACCOUNTS PAYABLE  
3299 K STREET  
SUITE 200  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: ROBERT DOLD FOR CONGRESS  
PROD: ROBERT DOLD FOR CONGRESS  
TITLE: 241221

INVOICE NUMBER: 67-750049341 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395629 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: ESTIMATE#:  
SCHEDULE DATES: 10/22/2012 - 10/23/2012 AGY#ADV#: 5127/26646  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/23	10:00P-10:35P	5,225	2	10/22	MO	10:24:33P	:30		BDTV101901DMMH	5,225		
					10/23	TU	10:29:38P	:30		BDTV101901DMMH	5,225		
2	10/22 - 10/23	06:00A-07:00A	1,235	2	10/22	MO	06:52:10A	:30		BDTV100502DMMH	1,235		
					10/23	TU	06:42:34A	:30		BDTV101901DMMH	1,235		
3	10/22 - 10/23	07:00A-09:00A	1,520	2	10/22	MO	06:59:30A	:30		BDTV100502DMMH	1,520		
					10/23	TU	08:38:37A	:30		BDTV101901DMMH	1,520		
4	10/22 - 10/23	10:00A-11:00A	1,425	2	10/22	MO	09:58:56A	:30		BDTV100502DMMH	1,425		
					10/23	TU	10:33:26A	:30		BDTV101901DMMH	1,425		
5	10/22 - 10/22	11:00A-12:00P	950	1	10/22	MO	11:44:00A	:30		BDTV101901DMMH	950		
6	10/22 - 10/22	04:00P-05:00P	1,700	1	10/22	MO	04:40:30P	:30		BDTV101901DMMH	1,700		
7	10/22 - 10/23	05:00P-05:30P	2,090	2	10/22	MO	05:11:00P	:30		BDTV101901DMMH	2,090		
					10/23	TU	05:13:48P	:30		BDTV101901DMMH	2,090		
8	10/22 - 10/23	06:00P-06:30P	2,850	2	10/22	MO	06:12:00P	:30		BDTV101901DMMH	2,850		
					10/23	TU	06:20:34P	:30		BDTV101901DMMH	2,850		
9	10/22 - 10/23	06:30P-07:00P	3,325	2	10/22	MO	06:45:57P	:30		BDTV101901DMMH	3,325		
					10/23	TU	06:40:33P	:30		BDTV101901DMMH	3,325		
10	10/22 - 10/22	08:00P-10:00P	10,000	1	10/22	MO	09:55:00P	:30		BDTV101901DMMH	10,000		

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

\* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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11	10/23 - 10/23	07:00P-08:00P	13,300	1	10/23	TU	07:36:08P	:30		BDTV101901DMMH	13,300		

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